

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL OPTION NUMBER ONE (1) PER SOLE SOURCE AGREEMENT NUMBER SS-5986-PL WITH MOTOROLA SOLUTIONS INCORPORATED, PURSUANT TO SECTION 2-1191 ET SEQ., FOR CITYWIDE DIGITAL RADIO MAINTENANCE ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED \$2,296,239.84, FOR ONE (1) YEAR WITH ONE (1) REMAINING ONE-YEAR RENEWAL OPTION; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Review List:

Kimberly Tallon	Completed	05/16/2013 9:28 AM
Susan Garrett	Completed	05/16/2013 11:32 AM
Information Technology	Completed	05/16/2013 12:22 PM
Michael Dogan	Completed	05/16/2013 6:42 PM
Procurement	Completed	05/17/2013 9:22 AM
Adam Smith	Completed	05/20/2013 9:57 AM
Mayor's Office	Completed	05/20/2013 10:03 AM
Office of Research and Policy Analysis	Completed	05/20/2013 1:38 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
<p style="text-align: center;">Mayor's Action</p> <p style="text-align: center;"><i>See Authentication Page Attachment</i></p>	

**RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL OPTION NUMBER ONE (1) PER SOLE SOURCE AGREEMENT NUMBER SS-5986-PL WITH MOTOROLA SOLUTIONS INCORPORATED, PURSUANT TO SECTION 2-1191 ET SEQ., FOR CITYWIDE DIGITAL RADIO MAINTENANCE ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED \$2,296,239.84, FOR ONE (1) YEAR WITH ONE (1) REMAINING ONE-YEAR RENEWAL OPTION; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, Motorola Solutions, Incorporated (“Motorola”) designed, installed, optimized, and has continuously maintained the Public Safety Digital Communications System that is utilized by the City of Atlanta (“City”) for public safety communication support services for several years; and

WHEREAS, the City entered into Sole Source agreement number SS-5986-PL with Motorola for the maintenance and support of said communications system on behalf of various city departments pursuant to Resolution 12-R-0825, adopted by City Council on June 18, 2012 and approved, as per City Charter Section 2-403, on June 27, 2012; and

WHEREAS, Sole Source agreement number SS-5986-PL will expire on June 30, 2013 and there are two (2) one-year renewal options; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend exercising renewal option number one (1) of Sole Source agreement number SS-5986-PL with Motorola for Citywide Digital Radio Maintenance, as authorized in Resolution 12-R-0825; all contracted work to be charged to and paid from the Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers listed below, subject to and expressly contingent upon the City’s adoption and approval of the Fiscal Year 2014 budget.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is hereby authorized to exercise renewal option number one (1) of Sole Source agreement number SS-5986-PL with Motorola for Citywide Digital Radio Maintenance, pursuant to Resolution 12-R-0825, on behalf of the Department of Information Technology, in an amount not to exceed Two Million, Two Hundred Ninety-Six Thousand, Two Hundred Thirty-Nine Dollars And Eighty-Four Cents (\$2,296,239.84).

BE IT FURTHER RESOLVED, that said agreement number SS-5986-PL shall be renewed for a term of one year, beginning on July 1, 2013, with one (1) remaining one-year renewal option.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the following FDOA numbers 1001 (General Fund) 050101 (Chief Information Officer) 5222002 (Repair & Maintenance Equipment) 1320000 (Chief Executive).

BE IT FURTHER RESOLVED, that the funding of the agreement shall be subject to and expressly contingent upon the City's adoption and approval of the Fiscal Year 2014 budget and the appropriation of sufficient funds to the associated funding sources.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Motorola Solutions, Incorporated.